

EXHIBIT A

Schedule of Claims Subject to the Five Hundred Forty-Sixth Omnibus Objection

Exhibit A - Claims to Be Reclassified, Reduced, and Allowed

ASSERTED

MODIFIED AND ALLOWED

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	EDGARDO BOBE DBA COMPUTER AND PRINTER SOLUTIONS PARCELAS CASTILLO BUZÓN E-1 MAYAGUEZ, PR 00682	14203	Commonwealth of Puerto Rico Commonwealth of Puerto Rico	503(b)(9) Secured	Undetermined* \$2,777.00*	Commonwealth of Puerto Rico	Unsecured	\$2,777.00
				Subtotal	\$2,777.00*			
Reason: The claimant failed to provide prima facie evidence to support a secured claim. Additionally, goods listed on the proof of claim were received outside of the prescribed 20-day receipt period pursuant to 11 U.S.C. § 503(b)(9) and as such, claimant is not entitled to administrative priority. As such, the claim should be reclassified as a general unsecured claim. The Proof of Claim, documents attached to the Proof of Claim, and/or additional documentation received from the claimant and/or the Puerto Rico Fiscal Agency and Financial Advisory Authority supports a total of \$2,777.00 for the claim, and such amount fully liquidates the claim. Claimant will retain a general unsecured claim allowed in the amount of \$2,777.00.								
2	TECHNICAL MAINTENANCE SERVICES PO BOX 3826 GUAYNABO, PR 00970	31391	Commonwealth of Puerto Rico Commonwealth of Puerto Rico	503(b)(9) Unsecured	\$10,520.50 \$10,520.50	Commonwealth of Puerto Rico	Unsecured	\$904.50
				Subtotal	\$21,041.00			
Reason: Goods listed on the proof of claim were received outside of the prescribed 20-day receipt period pursuant to 11 U.S.C. § 503(b)(9) and as such, claimant is not entitled to administrative priority. As such, the claim should be reclassified as a general unsecured claim. Claimant also asserts a total claim amount of \$10,520.50 in box 8 of the proof of claim, however, claimant also wrote the same amount in boxes 10 & 13 of the proof of claim, causing the claim to be placed on the register in the amount of \$21,041.00. As such, the claim is overstated and should be reduced to \$10,520.50. Further, invoice(s) totaling \$9,616.00 were paid via checks 00174837 and 00176038 on 05/24/2018 and 06/05/2018. As such, the claim should be further reduced to \$904.50. Claimant will retain a general unsecured claim allowed in the amount of \$904.50.								
3	TECHNICAL MAINTENANCE SERVICES PO BOX 3826 GUAYNABO, PR 00970	32841	Commonwealth of Puerto Rico Commonwealth of Puerto Rico	503(b)(9) Unsecured	\$130.00 \$130.00	Commonwealth of Puerto Rico	Unsecured	\$130.00
				Subtotal	\$260.00			
Reason: Claimant asserts administrative priority pursuant to 11 U.S.C. § 503(b)(9), but the proof of claim is not for goods sold and as such, claimant is not entitled to administrative priority. As such, the claim should be reclassified as a general unsecured claim. Claimant asserts a total claim amount of \$130.00 in box 8 of the proof of claim, however, claimant also wrote the same amount in boxes 10 & 13 of the proof of claim, causing the claim to be placed on the register in the amount of \$260.00. As such, the claim is overstated and should be reduced to \$130.00. Claimant will retain a general unsecured claim allowed in the amount of \$130.00.								